AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	f applicable)		
U4	2004JUN03	SEE SCHEDULI	1				
6. Issued By	Code W56HZV	7. Administered By (If of	her than Item 6)		Code S4404A		
TACOM WARREN BLDG 231		DCMA SAN ANTONIO			<u></u>		
AMSTA-AQ-SCB-K		615 EAST HOUSTON STREET					
SANDRA BLOUNT (810)574-7537 WARREN, MICHIGAN 48397-5000		P.O. BOX 1040 SAN ANTONIO TX	78294-1040				
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: BLOUNTS@TACOM.ARMY.MIL		SCD E	PAS NONE	ADP PT	' НQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation I	No.		
ORANGE SHIPBUILDING CO., INC.			-				
710 MARKET STREET			9B. Dated (Se	e Item 11)			
PO BOX 1670 ORANGE, TX. 77631-1670			· ·				
oldingi, in. 77031 1070		X	10A. Modifica	ation Of Contract/C	Order No.		
			DAAK01-96-D	-0041/BR07			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)			
Code 79051 Facility Code			2003APR15				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers			
is extended, is not extended.			•• ••				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the so of the amendments: (b) By					
offer submitted; or (c) By separate letter or	_	· · · · · ·		_			
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	• •						
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
			~~~~				
KIND MOD CODE: 1		O MODIFICATIONS OF act/Order No. As Described		RDERS			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made							
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (	<u> </u>			ect matter where fo	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, a	s heretofore chan	ged, remains uncha	nged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And T	itle Of Contracting	g Officer (Type or p	orint)		
_		LAWRENCE R. EL	LENA ARMY.MIL (586)5	74-6952			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting	Officer)	2004JUN03		
(=-B		(S-Sinter		,			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAK01-96-D-0041/BR07

MOD/AMD U4

Page 2 of 3

Name of Offeror or Contractor: ORANGE SHIPBUILDING CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification U4 is to provide shipping instructions for Contract DAAK01-96-D-0041 Delivery Order BR07, Small Tug (ST) 915, CLIN 00015AA.
- 2. The shipping instructions are provided as follows:

PR AMSA 83W 720 East Ordnance Rd, Bldg 10003 Baltimore, MD 21226 -1742

- 3. The attached Schedule B page will incorporate this change.
- 4. Modification 02 will not be issued for this Delivery Order.
- 5. All other terms and conditions remains unchanged.

*** END OF NARRATIVE A 005 ***

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAK01-96-D-0041/BR07 MOD/AMD U4

**Page** 3 **of** 3

Name of Offeror or Contractor: ORANGE SHIPBUILDING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015AA	CLIN 0015AA,SMALL TUG 915	1	EA	\$_2,462,615.000	\$ 2,462,615.00
	NOUN: SMALL TUG - PURCHASE 1 ST 915 PRON: P116H632EH PRON AMD: 02 ACRN: AA AMS CD: 53551782162				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV11043632 W23A35 M 3  DEL REL CD QUANTITY DEL DATE  001 1 30-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W23A35) PR WOFC AMSA 83 720 EAST ORDNANCE RD BLDG 1003 BALTIMORE MD 21226-1742				
	CONTRACT/DELIVERY ORDER NUMBER DAAK01-96-D-0041/BR07				